

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00242002	DATE OF AWARD
			MODIFICATION NUMBER: C	09/08/2014
			PROGRAM CODE: V	MAILING DATE
			TYPE OF ACTION Augmentation: Increase	09/15/2014
PAYMENT METHOD: Advance			ACH# 20047	
RECIPIENT TYPE: State			Send Payment Request to: EPA, Las Vegas Finance Center	
RECIPIENT: New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 EIN: 21-6000928			PAYEE: New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420	
PROJECT MANAGER	EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Fred Mumford 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 E-Mail: Fred.Mumford@dep.state.nj.us Phone: 609-530-2474	James Desir 290 Broadway, ERRD/SPB New York, NY 10007-1866 E-Mail: Desir.James@epamail.epa.gov Phone: 212-637-4342		Cynthia Pabon Grants and Audit Mgt Branch, OPM/GAMB E-Mail: pabon.cynthia@epa.gov Phone: 212-637-3405	
PROJECT TITLE AND EXPLANATION OF CHANGES Hazardous Waste Site Inventory Preliminary Assessments and Site Investigations (PA-SI) This amendment increases the agreement by \$765,000 from \$11,583,008 to \$12,348,008. In addition, the budget and project period expiration dates for this agreement are extended to September 30, 2015. Also, the Programmatic Conditions section has been revised to include a new condition.				
BUDGET PERIOD 10/01/2002 - 09/30/2015	PROJECT PERIOD 10/01/2002 - 09/30/2015	TOTAL BUDGET PERIOD COST \$12,348,008.00	TOTAL PROJECT PERIOD COST \$12,348,008.00	
NOTICE OF AWARD Based on your Application dated 05/20/2014 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$765,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$12,348,008. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.				
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS		
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				
Digital signature applied by EPA Award Official Richard Manna - Acting Assistant Regional Administrator for Policy and Management				DATE 09/08/2014

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 11,583,008	\$ 765,000	\$ 12,348,008
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 11,583,008	\$ 765,000	\$ 12,348,008

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$5,300,628
2. Fringe Benefits	\$1,862,915
3. Travel	\$68,161
4. Equipment	\$150,500
5. Supplies	\$220,703
6. Contractual	\$2,724,600
7. Construction	\$0
8. Other	\$379,392
9. Total Direct Charges	\$10,706,899
10. Indirect Costs: % Base	\$1,641,109
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$12,348,008
12. Total Approved Assistance Amount	\$12,348,008
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$765,000
15. Total EPA Amount Awarded To Date	\$12,348,008

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

The following condition is added:

6. COMPETENCY OF ORGANIZATIONS GENERATING ENVIRONMENTAL MEASUREMENT DATA

In accordance with EPA's Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-Funded Assistance Agreements, for all awards where the maximum value of the assistance agreement will exceed \$200,000 in federal funding and the project will involve the generation or use of environmental data, the Recipient will be required to demonstrate competency prior to award. Alternatively, where a pre-award demonstration of competency is not practicable, the Recipient must demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data. The Recipient shall maintain competency for the duration of the project period of this agreement and this will be documented during the annual reporting process. A copy of the Policy, including methods by which competency may be demonstrated, is available online at http://www.epa.gov/fem/lab_comp.htm ".

All other Programmatic Terms and Conditions remain the same.

Pabon, Cynthia

From: Pabon, Cynthia
Sent: Tuesday, September 16, 2014 7:46 AM
To: 'commissioner@dep.state.nj.us'
Cc: 'Renee.Dilapo@dep.state.nj.us'; 'Mumford, Fred'; Janet Stephens; Desir, James
Subject: Notices of Award, V0024002C
Attachments: V00242002C Letter.pdf; V0024002c Award .pdf

Dear Commissioner Martin:

Attached is your notice of **Award/Amendment** and cover letter. Please note that EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you have the option of either emailing your notice to Region2_GrantApplicationBox@epa.gov or mailing it to:

Roch Baamonde, Chief
Grants & Audit Management Branch
U.S. EPA Region 2
290 Broadway, 27th Floor
New York, NY 10007

As a reminder EPA Region 2's dedicated email in-box may also be used for receiving original pdf copies of grant forms and documents. The email in-box address is Region2_GrantApplicationBox@epa.gov and we will accept signed pdf copies (documents submitted in other file formats will not be accepted) of the following documents through this box:

- Financial assistance applications for grants and cooperative agreements that are not otherwise required to be submitted through Grants.gov, including all required forms, assurances and certifications. Only scanned pdf documents with signatures will be accepted as valid applications.
- Requests for award amendments, including requests to rebudget funds and to extend the budget and/or project periods of the award;
- Indirect Cost Rate agreements and proposals;
- Courtesy copies of Federal Financial Reports (FFRs; Standard Form 425s) that you submit to the EPA Las Vegas Finance Center (LVFC-grants@epa.gov);
- EPA Form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements." Only scanned pdf documents with signatures prepared on the current form will be accepted as valid reports. Documents submitted in other file formats or on expired forms will not be accepted as valid reports. A blank copy of the current Form 5700-52A can be downloaded from the EPA website, http://www.epa.gov/osbp/dbe_reporting.htm
- Updates to recipient information, including email addresses, changes in contact information or changes in authorized representatives.

Please be aware when sending documents, 15 Megabytes is the size limit for our email system. Emails greater than 15 Megabytes will not be received

Lastly, please be aware that EPA has developed a policy to encourage green practices in assistance agreements, which can be found at the following URL:

http://www.epa.gov/region2/climate/pdf/greeningassistance_agreements.pdf

We encourage you to familiarize yourself with the policy and the green practices it covers. If you have any questions about the policy, please contact the EPA Project Officer identified on your attached notice of Award/Amendment document.

Cynthia S. Pabon

USEPA, Region 2
Grants Management Specialist

(212) 637-3405 (Tuesdays & Wednesdays)
(718) 978-2595 (Mondays & Thursdays)
Pabon.Cynthia@epa.gov
Grants and Audit Management Branch
290 Broadway, 27th Floor
New York, NY 10007



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

September 15, 2014

VIA E-MAIL

Agreement No. V00242002
Amendment No. C

Bob Martin
Commissioner
New Jersey Dept of Environmental Protection
440 East State Street, P.O. Box 420
Trenton, NJ 08625-0420

Attention: Magdalena Padilla

Subject: Hazardous Waste Site Inventory Cooperative Agreement

Dear Commissioner Martin:

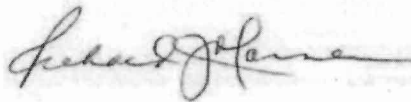
I am pleased to enclose Amendment C to the above-referenced agreement. This amendment increases the agreement by \$765,000 from \$11,583,008 to \$12,348,008 as requested in your application dated May 20, 2014. In addition, the budget and project period expiration dates are extended to September 30, 2015. Also, the Programmatic Conditions section has been revised to include a new condition, "COMPETENCY OF ORGANIZATIONS GENERATING ENVIRONMENTAL MEASUREMENT DATA."

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Roch Baamonde, Chief
Grants and Audit Management Branch
U.S. EPA Region 2
290 Broadway, 27th Floor
New York, NY 10007

All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted. Also, be advised that any electronic submissions exceeding 15 Megabytes must be mailed.

Sincerely,

A handwritten signature in dark ink, appearing to read "Richard J. Manna". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Richard J. Manna
Acting Assistant Regional Administrator
for Policy and Management

Enclosure

cc: Fred Mumford, NJDEP
Renee Dilapo, NJDEP
James Desir, EPA